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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Milan**

**RECORD # 1777**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$2,076.59
	4/20/2005	\$1,758.15
Total for Beer Tax		<b>\$3,834.74</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,476.21
	8/20/2004	\$1,467.21
	9/20/2004	\$1,467.21
	10/20/2004	\$1,467.21
	11/20/2004	\$1,467.21
	12/20/2004	\$1,467.16
	1/20/2005	\$1,467.16
	2/20/2005	\$1,467.16
	3/20/2005	\$1,467.16
	4/20/2005	\$1,467.17
	5/20/2005	\$1,467.16
	6/20/2005	\$1,467.16
Total for City Streets and Transportation System		<b>\$17,615.18</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$9,303.17
Total for Excise Tax		<b>\$9,303.17</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,055.33
7/20/2004	\$12,695.62
7/20/2004	\$3,814.70
8/20/2004	\$3,721.84
8/20/2004	\$13,130.02
8/20/2004	\$2,005.29
9/20/2004	\$3,858.40
9/20/2004	\$13,049.90
9/20/2004	\$2,078.88
10/20/2004	\$2,094.22
10/20/2004	\$13,360.66
10/20/2004	\$3,886.88
11/20/2004	\$3,694.23
11/20/2004	\$1,990.42
11/20/2004	\$12,500.14
12/20/2004	\$2,121.61
12/20/2004	\$3,937.71
12/20/2004	\$13,456.28
1/20/2005	\$12,457.85
1/20/2005	\$3,634.57
1/20/2005	\$1,958.27
2/20/2005	\$2,020.34
2/20/2005	\$12,569.50
2/20/2005	\$3,749.76
3/20/2005	\$2,030.09

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3/20/2005	\$3,767.86
3/20/2005	\$12,846.78
4/20/2005	\$2,909.36
4/20/2005	\$1,567.54
4/20/2005	\$9,815.82
5/20/2005	\$13,533.04
5/20/2005	\$3,813.76
5/20/2005	\$2,054.83
6/20/2005	\$2,081.42
6/20/2005	\$12,798.87
6/20/2005	\$3,863.13

Total for Gasoline and Motor Fuel Tax

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**\$220,924.92**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$15,742.04
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Total for Income Tax

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**\$15,742.04**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$40,675.84
8/20/2004	\$40,763.22
9/20/2004	\$41,005.90
10/20/2004	\$39,429.18
11/20/2004	\$38,617.69
12/20/2004	\$36,391.24
1/20/2005	\$39,290.98
2/20/2005	\$50,915.40
3/20/2005	\$37,322.23
4/20/2005	\$41,066.36
5/20/2005	\$41,309.12
6/20/2005	\$41,804.95
Total for Local Option Sales Tax	<b>\$488,592.11</b>

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### Mixed Drink

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$147.42
	8/20/2004	\$213.40
	9/20/2004	\$147.42
	10/20/2004	\$156.06
	11/20/2004	\$128.41
	12/20/2004	\$121.48
	1/20/2005	\$172.44
	2/20/2005	\$160.61
	3/20/2005	\$177.00
	4/20/2005	\$100.55
	5/20/2005	\$103.74
	6/20/2005	\$163.14
Total for Mixed Drink		<b>\$1,791.67</b>

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$38,683.22
	8/20/2004	\$39,549.69
	9/20/2004	\$38,826.09
	10/20/2004	\$38,296.97
	11/20/2004	\$38,856.59
	12/20/2004	\$38,243.82
	1/20/2005	\$37,473.53
	2/20/2005	\$48,456.11
	3/20/2005	\$35,115.29
	4/20/2005	\$36,822.96
	5/20/2005	\$40,558.44
	6/20/2005	\$40,010.61
Total for Sales Tax		<b>\$470,893.32</b>

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$91.62
8/4/2004	\$89.82
9/7/2004	\$115.77
10/6/2004	\$75.12
11/3/2004	\$130.66
12/3/2004	\$127.26
1/6/2005	\$112.01
2/3/2005	\$109.06
3/7/2005	\$77.62
4/7/2005	\$84.74
5/5/2005	\$152.35
6/7/2005	\$116.72
Total for Telecommunications Sales Tax	<b>\$1,282.75</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$13,846.96
1/20/2005	\$13,846.96
4/20/2005	\$13,846.96
6/20/2005	\$13,846.97
Total for TVA - In Lieu of Tax	<b>\$55,387.85</b>

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